

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of the Telephone No.27018000 at the residence of D.F.A. & E.O.D.S, Finance (W&P) Department – Sanction of an amount of Rs.3,172/- for the period from 01.10.2013 to 31.10.2013 – Sanction – Orders – Issued.

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FINANCE (W&P-OP) DEPARTMENT

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**G.O.Rt.No. 744**

**Dated.13.11.2013**

**Read the following:-**

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s BSNL, Hyderabad, bill No.327267738, dt.06.11.2013.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.3,172/- (Rupees Three Thousand One Hundred and Seventy Two Only) to M/s Bharat Sanchar Nigam Ltd., Hyderabad towards rental and other charges in respect of the telephone No.27018000 at the residence of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government, Finance (W&P) Department for the period from 01.10.2013 to 31.10.2013.

2. The expenditure sanctioned in para(1) above shall be debitable to the head of account "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the bank account of A.O (Cash), M/s Bharat Sanchar Nigam Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. PREMACHANDRA REDDY  
SECRETARY TO GOVERNMENT

To  
M/s Bharat Sanchar Nigam Ltd,  
Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER